

Date: Monday, 10/22/2007 3:22:57 PM  
 User: Kim Johnston

## Process Sheet

44

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN FLOOR PROTECTOR KIT
Job Number	: 35265		
Estimate Number	: 12936		
P.O. Number	: <i>NA</i>	Part Number	: D412760011
This Issue	: 10/22/2007 S.O. No. : <i>NA</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>NA</i> Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	: 35237	Material	: <i>NA</i>
Written By	: <i>JA</i>	Due Date	: 10/31/2007 Qty: 2 Um: Each
Checked & Approved By	: <i>JA 07.10.23</i>		
Comment	: est rev A 07.07.05 new issue EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-011 CHG001

*E 7/10/25*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35741	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335240**SG*

4.0	D35742	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335241**SG*

5.0	D35751	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335242**7/10/25 SG*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 10/22/2007 3:22:57 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35265

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35752

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335243

SP

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: 35291

SP

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

CUPPED WASHER

batch: 1332923

SP

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER

batch: 1332924

SP

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

batch: 119967

1100006

SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW

batch: 1118431

SP

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

batch: 1100151

1100151 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: ED Date: 01/10/25  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/22/2007 3:22:57 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35265

Part Number: D412760011

Job Number:



- Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch:

*M105426*  
*M105054*

*7/10/25 SQ (2X)*

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*7/10/25*

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

*Draft*

*7/10/25*

*SQ (2X)*

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*7/10/25*

Job Completion



*11/07/25*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_


QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 06/11/2007 3:17:17 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b>	: CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b>	: D412-760-UPDATE PAPERWORK
<b>Job Number</b>	: 35596	<b>Part Number</b>	: Z_CUSTOM
<b>Estimate Number</b>	: 10804	<b>Drawing Number</b>	: ECN 1058
<b>P.O. Number</b>	: <i>N/A</i>	<b>Project Number</b>	: <i>N/A</i>
<b>This Issue</b>	: 06/11/2007	<b>Drawing Revision</b>	: <i>N/A</i>
<b>Prsht Rev.</b>	: NC	<b>Material</b>	: <i>N/A</i>
<b>First Issue</b>	: <i>N/A</i>	<b>Due Date</b>	: 13/11/2007
<b>Previous Run</b>	: 00015	<b>Qty:</b>	1 <b>Um:</b> Each
<b>Written By</b>	: 		
<b>Checked &amp; Approved By</b>	: _____		
<b>Comment</b>	: _____		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

*35265 14*  
*33316 2X*  
*35073 2X*

*7/11/07*  
*SP*

ADD NEW PAPERWORK TO KITS  
EASA STC: EASA.IM.R.S.01361

RETURN TO STK

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

*7/11/07* ①

Job Completion



*4 07-11-08*

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D412-760-UPDATE PAPERWORK

Part Number : 37041

Part Number : 10804

Part Number :

Issue Date : 29/01/2008 S.O. No. :

Part Rev. : NC

Part Issue : 11 Type : SMALL /MED FAB

Previous Run : 00015

Part Number : Z\_CUSTOM

Drawing Number : ECN 1120

Project Number :

Drawing Revision :

Material :

Due Date : 05/02/2008

Qty: 1 Um: Each

Drawn By : \_\_\_\_\_

Checked & Approved By : \_\_\_\_\_

Signature : \_\_\_\_\_

Additional Product

Number: 

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 (1x)  
(1) 35316 - 35318 (2x)  
35940 (2x)

ADD NEW PAPERWORK TO KITS IN STOCK

FAA STC: SR02492NY, PER ECN 1120

RETURN TO STK

2.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Completion 

u 08.01.31



Date: Thursday, 14/02/2008 3:00:34 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-760
Job Number	: 37467		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 14/02/2008 S.O. No. :	Drawing Number	: ECN 1120
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 21/02/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-760-011	<del>37224</del>	35265
D412-760-013	35818 2x	33316 (1x)
D412-760-015	35940 (2x)	

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD  
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

2008/02/20 (6)

Job Completion



H 28.02.08

Figure 1. The effect of the concentration of the  $\text{Ca}^{2+}$  solution on the  $\text{Ca}^{2+}$  uptake by *Chlorella* cells. The cells were grown in the medium containing 100  $\mu\text{M}$   $\text{Ca}^{2+}$  and were washed with distilled water. The cells were then incubated in the  $\text{Ca}^{2+}$  solution of various concentrations for 10 min. The  $\text{Ca}^{2+}$  uptake was determined by measuring the radioactivity of the cells. The data are the mean  $\pm$  SD of three independent experiments.